

**DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT  
GOVERNMENT OF N.C.T. OF DELHI  
(ICDS-BRANCH)**

**1, RAVI SHANKER SHUKLA LANE, K.G. MARG, NEW DELHI-110001**

**F.No. 76(1)/RGSEAG/Budget/ICDS (HQ)-WCD /2017-18/ PART FILE-II/**

**Dated: 14 March 2018**

53305-409

To

All CDPOs/DDO, ICDS Projects  
Delhi/New Delhi.

**Sub:** Re-Allocation of Funds in respect of Rajiv Gandhi Scheme for empowerment of Adolescent Girls (RGSEAG) (SABLA) for Supplementary Nutrition (SNP) & (SCSP)(CSS) Schemes implemented under RGSEAG Schemes under Demand No. 8, Major Head "2236".

Madam,

In continuation of letter No. F.No. 76(1)/RGSEAG/Budget/ICDS (HQ)-WCD/2017-18/PART FILE-II/35740-48 dated 03.11.2017 vide which Authorization of Funds upto the extent of Rs. 2,33,27,000/- (Rs. Two Crore Thirty Three Lakh Twenty Seven Thousand only) under MH "2236 02 101 78 00 50" -Other Charges, and Rs. 1,84,13,000/- (Rs. One Crore Eighty Four Lakh Thirteen Thousand only) under MH "2236 02 789 92 00 50" - Other Charges under Demand No. 8, Major Head "2236" has been allotted to 47 ICDS Project of Department of Women & Child Development.

Now, we may re-allocate the funds to the 47 ICDS project on the basis of their requirement/expenditure incurred upto February, 2017 for which details is as under:-

		(Rs. in Thousands)	
Sr. No.	NAME OF PROJECT	Rajiv Gandhi Scheme for Empowerment of Adolescent Girls (RGSEAG) (SABLA) for Supplementary Nutrition (CSS) (Sub Head) 2236 02 101 78 00 50	Rajiv Gandhi Scheme for Empowerment of Adolescent Girls (RGSEAG) (SABLA) for Supplementary Nutrition (SCSP) (CSS) (Sub Head) 2236 02 789 92 00 50
1	Alipur	600	460
2	Narela	400	400
3	Jahangir Puri	800	640
4	Shahbad	474	440
5	Nangloi	400	320
6	Holambi Kalan	425	335
7	Bhalswa	475	385
8	Budh pur	375	300
9	Mangol Puri	575	490
10	Kanjhawala	575	470
11	Sultan Puri	525	430
12	Tikri Khurd	450	350
13	Meer Vihar	430	340

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14	Rohini	400	320
15	Burari	500	360
16	Aman Vihar	400	350
17	Bawana	425	340
18	Savada	450	360
19	Rohini-II	475	380
20	Prem Nagar	440	380
21	Shahbad Daulatpur	440	300
22	Nilothi	475	390
23	Pratap Vihar	450	350
24	Mangolpur khurd	400	340
25	Ekta Vihar	400	315
26	Jwala Puri	400	315
27	Nihal Vihar	475	390
28	Shahdara	600	495
29	Shri Ram Colony	475	380
30	Shiv Vihar	475	430
31	Sonia Vihar	1000	380
32	Wazirabad	450	380
33	Seema Puri	475	440
34	Nand Nagri	500	440
35	Karawal Nagar	425	350
36	Anand Mansarovar	307	380
37	Seelam Pur	500	390
38	Kardam Puri	600	403
39	Sunder Nagri	450	350
40	BabarPur	500	405
41	Bhagirithi Vihar	450	340
42	Gautam Vihar	700	560
43	Shakarpur	350	340
44	Kondli	600	430
45	Geeta Colony	300	520
46	Trilok Puri	400	450
47	Patpar Ganj	1136	300
	<b>Total(1-47)</b>	<b>23327</b>	<b>18413</b>

Non-utilization of the available provision/funds by any office will be seriously viewed, as this would have deprived of some other needy unit from utilizing the same.

Adequate mechanism shall be effectively applied for prevention, detection of errors & irregularities in financial proceedings so as to safeguards waste/loss of public money.

These issues with the approval of Competent Authority.


  
(Madhu Bhatia)  
DY. DIRECTOR (ICDS)

F.No. 76(1)/RGSEAG/Budget/ICDS (HQ)-WCD /2017-18/ PART FILE-II/

Dated:

Copy to:-

- 1) PA to Pr. Secretary, DSW & DWCD, GLNS Complex, Delhi Gate, New Delhi-02.
- 2) PA to Director, DWCD, Delhi.
- 3) The Controller of Accounts, Principal Accounts Office, Vikas Bhawan, New Delh-02.
- 4) The Joint Secretary Finance (Budget), Govt. of N.C.T. of Delhi.
- 5) Pay & Accounts Office through CDPOs concerned
- 6) DCA, Department of Women and Child Development, K.G. Marg, New Delhi.
- 7) AAO, Department of Women and Child Development, K.G. Marg, New Delhi
- 8) Asstt. Programmer, DWCD, Delhi for uploading the same on department web site.
- 9) Guard File.

  
(Madhu Bhatia)  
DY. DIRECTOR (ICDS)